

Date: Wednesday, 3/14/2007 12:26:07 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : REPLACEMENT WINDOW KIT
Job Number : 31204	
Estimate Number : 10461	
P.O. Number : N/A	Part Number : D412694015
This Issue : 3/14/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 24692	Material : N/A
Written By : _____	Due Date : 3/30/2007 Qty: 4 Um: Each
Checked & Approved By : <u>KS 07.03.14</u>	
Comment : Est Rev: A 04.04.01 New issue KJ/RF	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Create labels per PPP D412-694-015 CHG001

KS 07.03.14

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D31171	Seal Retainer
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Comment: Qty.: 8.5680 f(s)/Unit Total : 34.2720 f(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3117-1(98"LONG)

Seal Retainer

B24336 ✓

4.0	D31173	Seal Filler
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Comment: Qty.: 8.5743 f(s)/Unit Total : 34.2972 f(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3117-3(98"LONG)

Seal Filler

B24337 ✓

5.0	D3136041	Inventory
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3136-041

Window Assembly

B23709 ✓ ✓

KS 07/05/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/04

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: REPLACEMENT WINDOW KIT

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



CL 7/05/03 (4)



Comment: INSPECT 100% KITS FOR COMPLETENESS

PC 7/05/03 (4)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-694-015

Location: *NUB*

PC 7/05/03 (4)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

PC 7/05/04

Job Completion



U 07-03-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries